

EXHIBIT B



TRANSPERFECT

BILL TO:

Orrick Herrington & Sutcliffe LLP
Attn: Amy Dalton
1000 MARSH ROAD
MENLO PARK, CA 94025
USA

Requested By:

Amy Dalton
Orrick Herrington & Sutcliffe LLP
1000 MARSH ROAD
MENLO PARK, CA 94025
USA

Invoice #:	417426
Invoice Date:	03/08/2012
Invoice Due:	04/07/2012
Contract #:	tpt365490

Sales Contact:	Dylan Chambers (DChambers@transperfect.com)
Payment Terms:	Net 30
Purchase Order #:	

Project Notes:

Facebook, Inc. v. Power Ventures, Inc.
16069-2012

Description	Quantity	Unit	Unit Cost (US\$)	Extended Cost (US\$)
Portuguese (BR) to English Certification	2.00	Each		
Rush Premium	1.00			
Translation and Proofreading	1.00	Word		



Q377611

Total to Bill this Contract: [REDACTED]

Tax Amount: [REDACTED]

Total Amount Due: [REDACTED]

PAYMENT INSTRUCTIONS**Please remit payment to:**

TransPerfect Translations International Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:

Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # tpt365490 and Invoice # 417426 with your remittance.
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.
TRANSPERFECT GLOBAL HQ • 3 PARK AVENUE, 39TH FLOOR, NEW YORK, NY 10016
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MENLO PARK, CA 94025
USA

Invoice #: 417694

Sales Contact: Dylan Chambers
(DChambers@transperfect.com)

Invoice Date: 03/09/2012

Payment Terms: Net 30

Invoice Due: 04/08/2012

Purchase Order #:

Contract #: tpt366858

Project Notes:

Facebook, Inc. v. Power Ventures, Inc.

Description	Quantity	Unit	Unit Cost (US\$)	Extended Cost (US\$)
Portuguese (BR) to English Certification	1.00	Each		
Rush Premium	1.00			
Translation and Proofreading	1.00	Minimum		



Q377614

Total to Bill this Contract:

Tax Amount:

Total Amount Due:

US

PAYMENT INSTRUCTIONS

Please remit payment to:

TransPerfect Translations International Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:

Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # tpt366858 and Invoice # 417694 with your remittance.
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

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